

<= Accounting					Resource Management =>				Lake Clark NP&P																																	
	1) Begin Date	2) End Date	3) Total Fee (4 x 5 x \$6.00)	4) Total # Days	5) Total # Clients	6) # of Guides	7) Total # People	8) Trans. Provider (if other than CUA submitting this report)	9) Unguided Overnight Drop off? Check, if Yes	Chilikadrotna River	Chinitna Bay	Crescent Lake	Kontrashnibuna Lake	Lake Clark (lake)	Mulchatna River	Silver Salmon Creek	Tazimna Lake	Telaquina Lake	Tikakila River	Turquoise Lake	Twin Lakes	Tuxedni Bay	Two Lakes	Other	Other																	
					10) Please Insert: Visitor days (#7 X #4) at each location / Primary Visitor Activity																																					
	7/15/2006	7/19/2006	\$ 90.00	5	3	1	4	Air Taxi John Doe, Inc.								20	BT									S	A	M	P	L	E			M	U	L	I	D	A	Y		
	6/25/2006	6/25/2006	\$ 12.00	1	2	1	3										3	SF									S	A	M	P	L	E			D	A	Y			U	S	E
1			\$ -	0			0																																			
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7			\$ -	0			0																																			
8			\$ -	0			0																																			
Page Subtotals:			\$					-----																																		
Total Payment:			\$																																							

Reports and payment must be *postmarked by November 15* and sent to:  
**National Park Service, Concessions Office**  
**240 West 5th Avenue #114**  
**Anchorage, AK 99501**

Any amount not paid with this report will be subject to a late fee of \$50 for each 30-day period, or period thereof, plus an administrative charge of \$5.00 for each transaction related to the unpaid balance. *CUA Stipulation: Exhibit B. 8(A)&(B)*  
*Authority to collect fee: Public Law 105-391*